

542 60 00 01 - Traffic & Pedestrian Service Repairs

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
06/16/2015	2829	Claims	1	24701		USA Blue Book Inc	425.22	Traffice & Pedestrian Service Rprs	Inv 637094 5/5/14 \$54.57; 637307 5/5/15 \$705.83; 637352 5/5/15 \$65.08; 638595 5/6/15 \$425.22; 644646 Credit Memo -391.28; 653793/26/15 \$296.24. Cust 920534 Total 41155.66
Account YTD:							425.22	0.0% Of Budget	
Account Budget:							0.00		
Balance:							-425.22	0.0% Remaining	